

1 BILL NO. S-82-05-10

2 SPECIAL ORDINANCE NO. S-

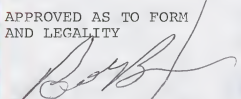
3 AN ORDINANCE approving a certain  
4 bid document for the purchase of  
5 retrofit materials for Fire Station  
6 No. 1 for the Fire Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
8 FORT WAYNE, INDIANA:

9 SECTION 1. That a certain bid document reference  
10 number 1025 dated March 24, 1982, between the City of Fort Wayne,  
11 by and through its Mayor and the Board of Public Safety and  
12 Patton Associates, Inc. for one (1) trombe wall sub-structure  
13 at a total approximate cost of Four Hundred Ninety-five and 90/100  
14 (\$495.90) Dollars; and Plasticworks, Inc. for one (1) trombe  
15 wall and greenhouse glazing material at a total approximate cost  
16 of Seven Thousand Three Hundred Twenty-one and No/100 (\$7,321.00)  
17 Dollars; and City Glass Specialty, Inc. for installation of  
18 greenhouse patio door at a total approximate cost of One Thousand  
19 Six Hundred Forty-eight and No/100 (\$1,648.00) Dollars, all as  
20 more particularly set forth in said bid document reference number  
21 1025 and Purchase Order Numbers A-17029; A-17030; and A-17031,  
22 which are on file in the Office of the Department of Purchasing  
23 and are by reference incorporated herein, made a part hereof,  
24 and are hereby in all things ratified, confirmed, and approved.

25 SECTION 2. That this Ordinance shall be in full force  
26 and effect from and after its passage and approval by the Mayor.

27 APPROVED AS TO FORM  
28 AND LEGALITY

29   
30 Bruce O. Boxberger, City Attorney  
31  
32

  
Councilmember

Read the first time in full and on motion by Gia Quinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on June, 1982, at 7 o'clock P.M., E.S.T.

DATE: 5-25-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BRADBURY	<u>X</u>				
BURNS	<u>X</u>				
EISBART	<u>X</u>				
GiaQUINTA	<u>X</u>				
NUCKOLS				<u>X</u>	
SCHMIDT	<u>X</u>				
SCHOMBURG	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 6-8-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 1-94-82 on the 8th day of June, 1982.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of June, 1982, at the hour of 11:20 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 11th day of June 1982, at the hour of 9 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

BILL NO. S-82-05-10

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN  
ORDINANCE approving a certain bid document for the purchase of  
retrofit materials for Fire Station No. 1 for the Fire Department.

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.

MARK E. GIAQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

6882  
DATE CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
Board of Public Safety

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

May 5, 1982

MEMBERS OF COMMON COUNCIL  
FORT WAYNE, INDIANA

Dear Gentlemen and Mrs. Bradbury:

We are requesting a "Prior Approval" for Fire Station #1 Retrofit Materials for the Fire Department in the amounts of:

Patton Associates, Inc.	\$ 495.90
Plastic Works, Inc.	7,321.00
City Glass, Inc.	1,648.00

We are requesting Prior Approval due to the length of time required for the proper bidding procedure and their time commitment to the Department of Energy who is supplying them with the grant money to be used for this project.

Your cooperation on this will be greatly appreciated.

Sincerely,

Nick Palermo, Chairman  
Board of Public Safety

APPROVED:

MEMBERS OF COMMON COUNCIL

Charles W. Westerman, City Clerk

# Memorandum

To A. Gluck, Purchasing

Date 4/29/82

From Anthony J. Myers, Chief, Fire Department

Subject Bid #1025

## COPIES TO:

We would recommend awarding the bids for Fire Station  
#1 retrofit material to the following vendors:

Patton Associates, Inc.

Trombe wall sub structure \$ 495.90

Platic Works, Inc.

Trombe wall & greenhouse glazing material \$7,321.00

City Glass, Inc.

Install greenhouse patio door \$1,648.00

Per your agreement with Tom Heckman, written quotes  
are being obtained for the rest of the material.

These quotes are being requested to be in by  
May 13th. At that time, he'll get with you to  
determine the successful vendors.

Thank you for your efforts on this project.

bjs

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

DATE 5/3/82  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

**INVOICE IN DUPLICATE**

XX CIVIL CITY

## CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

CASH DISCOUNT TERMS	% IF PAID WITHIN	DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE.</p>	<p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p>	<p style="text-align: center;"><b>NOTE</b></p> <p style="text-align: center;"><b>READ INSTRUCTIONS ON THE BACK OF THIS ORDER</b></p>	<p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p>	<p>UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 0345/08-03</p>	<p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>
---	--	--	--	--	---

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

Reynolds - Reynolds DAYTON OHIO UTHC IN U.S.A.

ORIGINAL (1)









TABULATION OF BID: 1025  
 CLOSING DATE: 4/20/82  
 ITEM: +15 TERMINALS  
 DEPARTMENT: DATA PROCESSING

ITEM NUMBER	Plastics EPDK ncl Bone	Revised ncl ncl	City Glas EPDK ncl Bone.	LEC Pds dis. no					
ITEM 1 - A	Plastic EPDK ncl Bone 452254								
B									
C									
ITEM 2 - A									
B									
C									
D									
E									
ITEM 3 - A		880.00	3515.00 5934.00						
B									
C		180.00	3301.00						
ITEM 4 - A			1648.00						
ITEM 5 - A	153.30/454.90								
B	4.00/24.00								
C	3.00/12.00								
ITEM 6 - A									
B									
C									
ITEM 7 - A									
B									
C									
D									
E									
F									
ITEM 8 - A									
B									
C									
D									
E									
F									
ITEM 9 - A									
ITEM 10 - A									
ITEM 11 - A									
B									
ITEM 12 - A									

4 weeks

4-6 weeks

[illegible]



## COSTS:

ITEM NUMBER	UNIT COST	EXTENSION
ITEM 1 - A.	.....	.....
B.	.....	.....
C.	.....	.....
ITEM 2 - A.	.....	.....
B.	.....	.....
C.	.....	.....
D.	.....	.....
E.	.....	.....
ITEM 3 - A.	.....	.....
B.	.....	.....
C.	.....	.....
ITEM 4 - A.	(Incl. Installation) \$.....	
ITEM 5 - A.	3 @ .153,30 ea. ....	459.90
B.	4 @ 6.00 ....	24.00
C.	4 @ 3.00 ....	12.00
ITEM 6 - A.	.....	.....
B.	.....	.....
C.	.....	.....
ITEM 7 - A.	.....	.....
B.	.....	.....
C.	.....	.....

ITEM 7 - D.	.....	.....
E.	.....	.....
F.	.....	.....
ITEM 8 - A.	.....	.....
B.	.....	.....
C.	.....	.....
D.	.....	.....
E.	.....	.....
F.	.....	.....
ITEM 9 - A.	(Total Cost)	\$.....
	(Available time for Const.)	.....
ITEM 10 - A.	(Monthly Cost)	\$.....
ITEM 11 - A.	.....	.....
B.	.....	.....
ITEM 12 - A.	.....	.....
B.	.....	.....
C.	.....	.....
D.	.....	.....
E.	.....	.....
F.	.....	.....
G.	.....	.....
H.	.....	.....
I.	.....	.....
J.	.....	.....
K.	.....	.....

ITEM 12 - L.

M.

N.

O.

P.

ITEM 13 - A.

B.

ITEM 14 - A.

ITEM 15 - A.

ITEM 16 - A.

B.

ITEM 17 - A.

ITEM 18 - A.

B.

C.

D.

E.

F.

G.

H.

I.

F.O.B.: ... FIRESTATION

DELIVERY: ... ENCLOSED - 4 WKS DELIVERY

TERMS: ... C.O.D.





## COSTS:

ITEM NUMBER		UNIT COST	EXTENSION
-----		-----	-----
ITEM 1 - A.		.....	.....
	B.	.....	.....
	C.	.....	.....
ITEM 2 - A.		.....	.....
	B.	.....	.....
	C.	.....	.....
	D.	.....	.....
	E.	.....	.....
ITEM 3 - A.	* See attachment	\$8.80/Sq Ft	\$7,321.00
	B.	.....	.....
	C.	\$180.80 ea.	\$1,446.40
ITEM 4 - A.	(Incl. Installation)	\$.....	
ITEM 5 - A.		.....	.....
	B.	.....	.....
	C.	.....	.....
ITEM 6 - A.		.....	.....
	B.	.....	.....
	C.	.....	.....
ITEM 7 - A.		.....	.....
	B.	.....	.....
	C.	.....	.....

ITEM 7 - D.	.....	.....
E.	.....	.....
F.	.....	.....
ITEM 8 - A.	.....	.....
B.	.....	.....
C.	.....	.....
D.	.....	.....
E.	.....	.....
F.	.....	.....
ITEM 9 - A.	(Total Cost)	\$.....
	(Available time for Const.)	.....
ITEM 10 - A.	(Monthly Cost)	\$.....
ITEM 11 - A.	.....	.....
B.	.....	.....
ITEM 12 - A.	.....	.....
B.	.....	.....
C.	.....	.....
D.	.....	.....
E.	.....	.....
F.	.....	.....
G.	.....	.....
H.	.....	.....
I.	.....	.....
J.	.....	.....
K.	.....	.....

ITEM 12 - L.	.....	.....
M.	.....	.....
N.	.....	.....
O.	.....	.....
P.	.....	.....
ITEM 13 - A.	.....	.....
B.	.....	.....
ITEM 14 - A.	.....	.....
ITEM 15 - A.	.....	.....
ITEM 16 - A.	.....	.....
B.	.....	.....
ITEM 17 - A.	.....	.....
ITEM 18 - A.	.....	.....
B.	.....	.....
C.	.....	.....
D.	.....	.....
E.	.....	.....
F.	.....	.....
G.	.....	.....
H.	.....	.....
I.	.....	.....

F.O.B.: ... PLASTICWORKS, Fort Wayne, Indiana .....

DELIVERY: ... Four weeks after receipt of order .....

TERMS: ... 1% - 10, Net - 30 Days .....

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Address  
**REQUIRED FOR DELIVERY TO:**

Department  
or Division **FIRE DEPARTMENT CITY-COUNTY BUILDING ROOM 350**

Address **ONE MAIN STREET FORT WAYNE, IN 46802**

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing  
Time of Bid **Tuesday, April 20, 1982 at 11 a.m.**

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.**  
**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Materials for Solar Energy Retrofit Fire Station #1		
		ITEM #3-A Glazing Material	5924.00	
		Glazing Bar System	3515.00	
		ITEM #3-C Span Mounted Windows	2301.00	
		ITEM #4 Green House Patio Door	1648.00	
		AFFIRMATIVE ACTION:		
		ON FILE: <u>xxx</u> ATTACHED: _____		

NA Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES ☐  
See Instruction Item No. 15 on reverse side hereof.  
Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as to delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Bids Hereby

City Glass Specialty, Inc.

Name of Company  
President John M. Holman Title President

Address 2124 S. Calhoun St.City Fort Wayne, Ind.Date 4/20/82

## COSTS:

ITEM NUMBER	UNIT COST	EXTENSION
-----	-----	-----
ITEM 1 - A.	.....	.....
B.	.....	.....
C.	.....	.....
ITEM 2 - A.	.....	.....
B.	.....	.....
C.	.....	.....
D.	.....	.....
E.	.....	.....
ITEM 3 - A.	778 Sq. Ft. ....	\$9439. <sup>00</sup> .....
B.	.....	.....
C.	8 EA. ....	2,301. <sup>00</sup> .....
ITEM 4 - A.	(Incl. Installation) \$1,648. <sup>00</sup> .....	
ITEM 5 - A.	.....	.....
B.	.....	.....
C.	.....	.....
ITEM 6 - A.	.....	.....
B.	.....	.....
C.	.....	.....
ITEM 7 - A.	.....	.....
B.	.....	.....
C.	.....	.....



ITEM 7 - D.	.....	.....
E.	.....	.....
F.	.....	.....
ITEM 8 - A.	.....	.....
B.	.....	.....
C.	.....	.....
D.	.....	.....
E.	.....	.....
F.	.....	.....
ITEM 9 - A.	(Total Cost)	\$.....
	(Available time for Const.)	.....
ITEM 10 - A.	(Monthly Cost)	\$.....
ITEM 11 - A.	.....	.....
B.	.....	.....
ITEM 12 - A.	.....	.....
B.	.....	.....
C.	.....	.....
D.	.....	.....
E.	.....	.....
F.	.....	.....
G.	.....	.....
H.	.....	.....
I.	.....	.....
J.	.....	.....
K.	.....	.....

ITEM 12 - L.	.....	.....
M.	.....	.....
N.	.....	.....
O.	.....	.....
P.	.....	.....
ITEM 13 - A.	.....	.....
B.	.....	.....
ITEM 14 - A.	.....	.....
ITEM 15 - A.	.....	.....
ITEM 16 - A.	.....	.....
B.	.....	.....
ITEM 17 - A.	.....	.....
ITEM 18 - A.	.....	.....
B.	.....	.....
C.	.....	.....
D.	.....	.....
E.	.....	.....
F.	.....	.....
G.	.....	.....
H.	.....	.....
I.	.....	.....

F.O.B.: ..... *To B SITE* .....

DELIVERY: *NETAL. APPROX. 4 WKS., EXOLITE APPROX. 6 WKS*

TERMS: ..... *Net 30* .....

71-240-24 5/5/82

CHANGE ORDERChange Order No. 1Resolution No. 354-81

Project No. \_\_\_\_\_

Board Order No. 128-81Name of Project: Sewage Metering Facility - Washington Boulevard Date: \_\_\_\_\_To: Earth Construction & Engineering, Inc.  
(Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Description		Decrease	Increase
	1 Ea	Prefabricated 60" manhole and flume			
		east of alley in lieu of installa-			
		tion in existing 48" manhole	-0-	-0-	-0-
Total Decrease				-0-	-0-
Total Increase				-0-	-0-
Net (Decrease)(Increase)			Contract Price	-0-	-0-

The sum of \$ N/A is hereby (added to) (deducted from) the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price

Current Contract Price Adjusted by Previous Change Order

New Contract Price including this Change Order

\$ N/A\$ N/A\$ N/A

The time provided for completion in the contract for this project is (unchanged) (increased) (~~decreased~~) by -0- calendar days due to this Change Order. The date for completion of all work shall be Same. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: Chloe Embury Chief EngineerDate April 29, 1982Accepted by: Michael C. Emerton ContractorDate APRIL 29, 1982Approved by: John J. Boller City EngineerDate April 30, 1982Approved by: John J. Boller OwnerDate May 5, 1982Attested by: Sandra E. Kennedy ClerkDate May 5, 1982

Change Order No. 1

Resolution No. 354-81

Board Order No. 128-81

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: Due to excessive flows in 21" sewer and the risk of  
energy failure on long term pumping, the contractor has proposed a prefabrica-  
ted fast connection to the east of the alley shown on the drawing in lieu of  
utilizing the existing manhole and wet conditions.

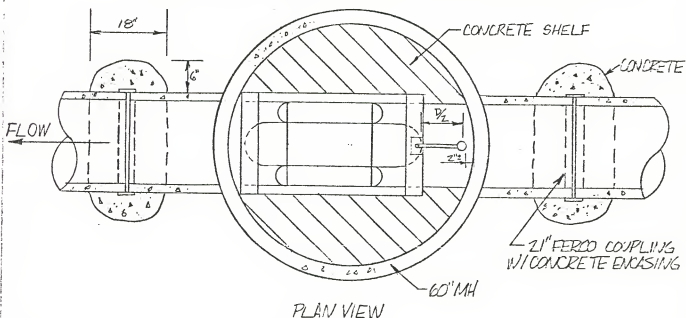
2. Will proposed change alter size of the project? Yes \_\_\_\_\_ No x  
If yes, explain

3. Affect on operation and maintenance cost of this project:  
The operation and maintainannce of the proposed 60" manhole will be less  
because of the extra space.

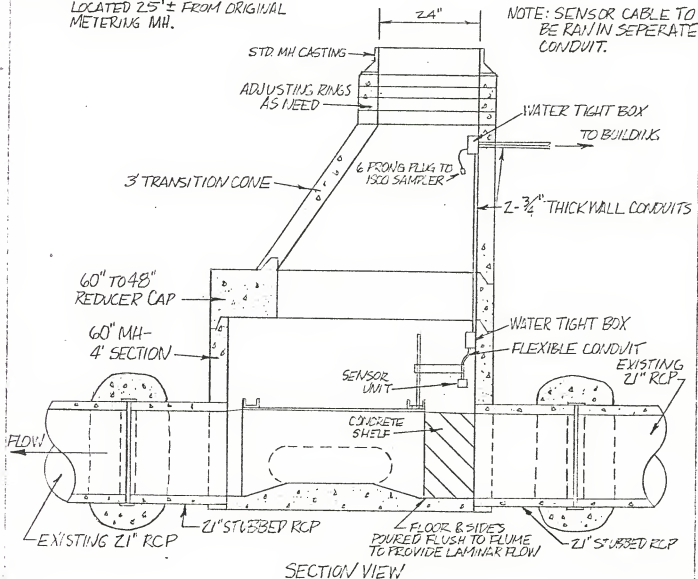
Charles D. Vickers  
Project Engineer

APRIL 23, 1982

# REVISED DETAIL OF FLUME INSTALLATION



NOTE: PROPOSED 60" MH IS TO BE LOCATED 25'± FROM ORIGINAL METERING MH.



5689

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ Special Ordinance S-82-05-10

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ Board of Public Safety

SYNOPSIS OF ORDINANCE Purchase Order No. A 17029 favoring Patton Associates, Inc. for \$495.00; P. O. No. A 17030 favoring Plasticworks, Inc. for \$7,321.00; City Glass Specialty, Inc. for \$1,648.00.

EFFECT OF PASSAGE For Retrofit Materials for Fire Station #1

EFFECT OF NON-PASSAGE Unable to purchase Retrofit Materials for Fire Station #1

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Department of Energy Grant

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_